

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Petty Office Expenses incurred from Permanent Advance for the month of September, 2012 – Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 787**

**Dated:23 -10-2012**

**Read following:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., Dated: 06-07-1992.
2. Bills No: Nil, received from the Officers of (YS&S), YAT&C Department, Dated: 18-10-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,636/- (Rupees one thousand six hundred and thirty six only) towards Petty Office Expenses incurred for the month of September, 2012 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department – 130-Office Expenses – 132 – Other Office Expenses”.

3. The Deputy Pay & Accounts Officer A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.622 024 608 98, MICR No.500004056, IFSC Code No.SBHY0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**

**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Assistant Secretary to Government, & DDO

The Youth Advancement Tourism & Culture (OP-Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**